

**GOVERNMENT OF MANIPUR
DIRECTORATE OF EDUCATION(S)**

No. 40/1-7/2017-ED(S)Pt-I

Imphal, the 25 January, 2017.

To

1. The Head of Offices (HOOs)/Drawing and Disbursing Officer (DDOs) of Valley District, Department of Education(S).
2. The Treasury Officer/Sub-Treasury Officer concerned.
Government of Manipur.

**Sub: Allotment of Fund for payment of Salaries for the month of January
2018**


Sir/Madam,

Allocation of fund amounting to **Rs. 36,15,700/- (Salary) + Rs.5,70,658/- (Back Pay, Arrear and Medical Re-imburement)= Rs.41,86,358/- (Rupees forty one lakh eighty six thousand three hundred fifty eight) only** under the Major Head: 2202 - General Education, 01-Elementary Education, 001-Directions and Administrations, 01-Directions, 00, 01-Salaries and for meeting the expenditure for **payment of pay and allowances for the month from upto January 2018 including Back Pay, Arrear and Medical Re-imburement** in respect of the employees under your respective control is hereby made as detailed in **ANNEXURE**. The expenditure should not exceed the amount earmarked for each DDO.

2. Further, as per provisions of General Financial Rules, it is to be ensured that the monthly expenditure statements are submitted by the respective DDOs by the 9th of every month to the undersigned. No fund/additional fund for subsequent requirements will be allotted/released unless the above stipulation is complied with strictly.
3. The above allocation does not ipso facto authorize the DDOs to incur expenditure unless all other financial rules & regulations are fulfilled.

Enclosed: As stated above.

Yours faithfully,


(Th. Kirankumar) 25/1/2018
Director of Education(S)
Government of Manipur.

Copy to:

1. The Principal Secretary(Education/S), Government of Manipur.
2. The Director, Treasuries and Accounts, Government of Manipur.
3. The Addl. Director of Education (S/Valley), Government of Manipur.
4. The Nodal Officer(CPIS). *He is requested to upload this letter in the official website.*
5. The Addl. Director of Education(S/Plg)/DDO(Valley), Directorate of Education(S).
6. Guard File.

ANNEXURE

ALLOTMENT FUND FOR SALARIES FOR THE MONTH FOR THE MONTH UPTO JANUARY 2018

No. 40/1-7/2017-ED(S) Pt-I : dated the 25/01/2018

Sl. No.	Head of Account/Name of Office/School	D.D.O. Code No.	March,2017 to Dec., 2017	January 2018	Back Pay/ Arrear/MR	Total
1	2	3	4	5	6	7
1	2202-General Education 01-Elementary Education 001-Directions and administration 01-Directions 00- 01-Salaries					
1	Zonal Education Officer: Zone-I	0107014	10573498	888000		11461498
2	Zonal Education Officer: Zone-II	1507036	8573896	775000		9348896
3	Zonal Education Officer: Zone-III	0607047	8219667	752000		8971667
4	Zonal Education Officer: Zone-IV	0507037	4271806	392000		4663806
5	Zonal Education Officer: Jiribam	0807010	4200000	390000		4590000
6	Zonal Education Officer: Wangoi	1707016	1447000	146700		1593700
7	Zonal Education Officer: Kakching	1607014	1734080	169000		1903080
8	Deputy Inspector of Schools: Moirang	0407001	1016500	103000	206028	1325528
9	Deputy Inspector of Schools: Lilong	0607034	1050000	0	364630	1414630
	Total Directions & Administration:		41086447	3615700	570658	45272805

